

ILLINOIS MARINE TOWING

3. Barge Inspection Report Forms – 5/2015 – present

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT139

Vessel/Asset: Midwest Pride

Company: Canal Barge Company

Waterway: Illinois River

1277

Inspection Date Time: 05/07/2015 21:45

Location: Mobil Coke Spout

Load Status:

☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Is the Water around the barge
free of sheen?



Was a sample taken?



Voids or Hopper Pumped?



Sheen present in water after
pumping?



Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Mike Wallace

Approved by (Printed) Trip Pilot

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2011 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 329.9
Inspection Date Time: 05/07/2015 07:15 Location: WALSH FLEET
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Trip Pilot

Approved by (Printed) Trip Pilot

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2095

Vessel/Asset: Aggie-C

Company: Canal Barge Company

Waterway: Illinois River

1329.9

Inspection Date Time: 05/07/2015 07:15

Location: WALSH FLEET

Load Status:

☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.4] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Is the Water around the barge
free of sheen?



Was a sample taken?



Voids or Hopper Pumped?



Sheen present in water after
pumping?



Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Trip Pilot

Approved by (Printed) Trip Pilot

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT139

Vessel/Asset: Midwest Pride

Company: Canal Barge Company

Waterway: Illinois River

1279

Inspection Date Time: 05/07/2015 16:40

Location: Dock Barge Fleet

Load Status:

☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, walkways and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or greases, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen?



Was a sample taken?



voids or Hopper Pumped?



Sheen present in water after
pumping?



Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature PW indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Tommy Walter

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT139
Company: Canal Barge Company
Inspection Date Time: 05/07/2015 19:10
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Vessel/Asset: Mary C
Waterway: Illinois River / 279
Location: Mobil Coke Lower

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, wetdecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Wolds or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

no

Inspected by (Printed) ROBERT L SMITH JR

Approved by (Printed) Robert Smith

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Robert L Smith Jr for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT139
Company: Canal Barge Company
Inspection Date Time: 05/07/2015 19:10
Load Status:

Vessel/Asset: Mary C
Waterway: Illinois River 1279
Location: Mobil Coke Lower

☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, walkways and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.4] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

no

Inspected by (Printed) ROBERT L SMITH JR

Approved by (Printed) Robert Smith

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Robert L Smith Jr for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT216B

Vessel/Asset: Midwest Pride

Company: Canal Barge Company

Waterway: Illinois River

1278

Inspection Date Time: 05/08/2015 13:52

Location: Rapps Fleet

Load Status:

☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen?



Was a sample taken?



Voids or Hopper Pumped?



Sheen present in water after
pumping?



Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Tommy Walter

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

**Illinois Marine Towing
VGP Barge Inspection Report Form**

Vessel General Permit Compliance

Equipment: **CBY265**

Vessel/Asset: **Midwest Pride**

Company: **Canal Barge Company**

Waterway: **Illinois River**

1278

Inspection Date Time: **05/08/2015 21:27**

Location: **Rapps Fleet**

Load Status:

☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Any Violations Discovered during inspection or any corrective actions required?

**Is the Water around the barge
free of sheen?**



Was a sample taken?



voids or Hopper Pumped?



Sheen present in water after
pumping?



Inspected by (Printed) **James Wexelberg**

Approved by (Printed) **Tommy Walter**

Approved by (Signature)

Tommy Walter

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: JMT138

Vessel/Asset: Midwest Pride

Company: Canal Barge Company

Waterway: Illinois River

/ 278

Inspection Date Time: 05/08/2015 21:27

Location: Rapps Fleet

Load Status:

☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, wetdecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Is the Water around the barge
free of sheen?



Was a sample taken?



voids or Hopper Pumped?



Sheen present in water after
pumping?



Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Tommy Walter

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT216B

Vessel/Asset: Midwest Pride

Company: Canal Barge Company

Waterway: Illinois River

1278

Inspection Date Time: 05/08/2015 21:27

Location: Rapps Fleet

Load Status:

☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Is the Water around the barge
free of sheen?



Was a sample taken?



Voids or Hopper Pumped?



Sheen present in water after
pumping?



Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Tommy Walter

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT139

Vessel/Asset: Midwest Pride

Company: Canal Barge Company

Waterway: Illinois River

1278

Inspection Date Time: 05/08/2015 21:27

Location: Rapps Fleet

Load Status:

☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Is the Water around the barge
free of sheen?



Was a sample taken?



Voids or Hopper Pumped?



Sheen present in water after
pumping?



Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) James Waxelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Tommy Walter

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY457

Vessel/Asset: Lemont Trader

Company: Canal Barge Company

Waterway: Illinois River

/ 298

Inspection Date Time: 05/08/2015 02:00

Location: IMT Lemont (NRF)

Load Status:

☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen?



Was a sample taken?



Voids or Hopper Pumped?



Sheen present in water after
pumping?



Inspected by (Printed) Josh Leahy

Approved by (Printed) James Parrish

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Jim Parrish

**Illinois Marine Towing
VGP Barge Inspection Report Form**

Vessel General Permit Compliance

Equipment: CBY401 Vessel/Asset: Lemont Trader
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 05/08/2015 02:00 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) josh Leahy

Approved by (Printed) James Parrish

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

James Parrish

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY457

Vessel/Asset: Midwest Pride

Company: Canal Barge Company

Waterway: Illinois River

1279

Inspection Date Time: 05/09/2015 12:25

Location: Load Fleet

Load Status:

☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen?



Was a sample taken?



voids or Hopper Pumped?



Sheen present in water after
pumping?



Inspected by (Printed) James waxelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Tommy Walter

Entering your Signature PW indicates that the barge(s) have been inspected in accordance as indicated above
problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2011
Company: Canal Barge Company
Inspection Date Time: 05/09/2015 12:28
Load Status:

Vessel/Asset: Midwest Pride
Waterway: Illinois River / 278
Location: Rapps Fleet

☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, walkways and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature PN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Tommy Walter

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2095

Vessel/Asset: Midwest Pride

Company: Canal Barge Company

Waterway: Illinois River

1278

Inspection Date Time: 05/09/2015 12:28

Location: Rapps Fleet

Load Status:

☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen?



Was a sample taken?



Voids or Hopper Pumped?



Sheen present in water after
pumping?



Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Tommy Walter

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

**Illinois Marine Towing
VGP Barge Inspection Report Form**

Vessel General Permit Compliance

Equipment: CBX2022

Vessel/Asset: Lemont Trader

Company: Canal Barge Company

Waterway: Illinois River

1279

Inspection Date Time: 05/09/2015 06:33

Location: Dock Barge Fleet

Load Status:

☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Josh Leahy

Approved by (Printed) David Todd

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

David E. Todd for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2080

Vessel/Asset: Lemont Trader

Company: Canal Barge Company

Waterway: Illinois River

/ 279

Inspection Date Time: 05/09/2015 06:33

Location: Dock Barge Fleet

Load Status:

☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, wetdecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen?



Was a sample taken?



Voids or Hopper Pumped?



Sheen present in water after
pumping?



Inspected by (Printed) josh leahey

Approved by (Printed) David Todd

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

David Todd for any

**Illinois Marine Towing
VGP Barge Inspection Report Form**

Vessel General Permit Compliance

Equipment: PB2354

Vessel/Asset: Lemont Trader

Company: Canal Barge Company

Waterway: Illinois River

/ 279

Inspection Date Time: 05/09/2015 06:33

Location: Dock Barge Fleet

Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) josh leahey

Approved by (Printed) David Todd

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

David E. Todd for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2011

Vessel/Asset: Midwest Pride

Company: Canal Barge Company

Waterway: Illinois River

1278

Inspection Date Time: 05/09/2015 12:25

Location: Rapps Fleet

Load Status:

☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen?



Was a sample taken?



Voids or Hopper Pumped?



Sheen present in water after
pumping?



Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature PW indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Tommy Walter

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2095

Vessel/Asset: Midwest Pride

Company: Canal Barge Company

Waterway: Illinois River

/ 278

Inspection Date Time: 05/09/2015 12:25

Location: Rapps Fleet

Load Status:

☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.4] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen?



Was a sample taken?



Voids or Hopper Pumped?



Sheen present in water after
pumping?



Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walker

Approved by (Signature)

Tommy Walker

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above
problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY401

Vessel/Asset: Midwest Pride

Company: Canal Barge Company

Waterway: Illinois River

/ 279

Inspection Date Time: 05/09/2015 12:25

Location: Load Fleet

Load Status:

☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Tommy Walter

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY437

Vessel/Asset: Midwest Pride

Company: Canal Barge Company

Waterway: Illinois River

/ 278

Inspection Date Time: 05/09/2015 12:25

Location: Rapps Fleet

Load Status:

☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Tommy Walter

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY409

Vessel/Asset: Midwest Pride

Company: Canal Barge Company

Waterway: Illinois River

1279

Inspection Date Time: 05/11/2015 17:44

Location: Empty Fleet

Load Status:

☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Tommy Walter

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY417

Vessel/Asset: Midwest Pride

Company: Canal Barge Company

Waterway: Illinois River

1279

Inspection Date Time: 05/11/2015 17:44

Location: Empty Fleet

Load Status:

☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature PW indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Tommy Walter

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2096

Vessel/Asset: Lemont Trader

Company: Canal Barge Company

Waterway: Illinois River

1298

Inspection Date Time: 05/11/2015 17:55

Location: IMT Lemont (NRF)

Load Status:

☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weld decks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen?



Was a sample taken?



Voids or Hopper Pumped?



Sheen present in water after
pumping?



Inspected by (Printed) josh leahey

Approved by (Printed) James Parrish

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Jim Parrish

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT103

Vessel/Asset: Lemont Trader

Company: Canal Barge Company

Waterway: Illinois River

/ 298

Inspection Date Time: 05/11/2015 17:55

Location: IMT Lemont (NRF)

Load Status:

☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen?



Was a sample taken?



Voids or Hopper Pumped?



Sheen present in water after
pumping?



Inspected by (Printed) josh leahey

Approved by (Printed) James Parrish

Approved by (Signature)

Entering your Signature PW indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Jim Parrish

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2051

Vessel/Asset: Lemont Trader

Company: Canal Barge Company

Waterway: Illinois River

1279

Inspection Date Time: 05/11/2015 06:11

Location: Empty Fleet

Load Status:

☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen?



Was a sample taken?



Voids or Hopper Pumped?



Sheen present in water after
pumping?



Inspected by (Printed) Jason Franklin

Approved by (Printed) David Todd

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

David E. Todd for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2107

Vessel/Asset: Lemont Trader

Company: Canal Barge Company

Waterway: Illinois River

/ 279

Inspection Date Time: 05/11/2015 06:11

Location: Empty Fleet

Load Status:

☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Jason Franklin

Approved by (Printed) David Todd

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

David E. Todd for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY272

Vessel/Asset: Lemont Trader

Company: Canal Barge Company

Waterway: Illinois River

/ 279

Inspection Date Time: 05/11/2015 06:11

Location: Empty Fleet

Load Status:

☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Is the Water around the barge
free of sheen?



Was a sample taken?



Voids or Hopper Pumped?



Sheen present in water after
pumping?



Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Jason Franklin

Approved by (Printed) David Todd

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

David E. Todd

for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2094

Vessel/Asset: Midwest Pride

Company: Canal Barge Company

Waterway: Illinois River

/ 279

Inspection Date Time: 05/11/2015 17:44

Location: Empty Fleet

Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Tommy Walter

Entering your Signature PW indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

**Illinois Marine Towing
VGP Barge Inspection Report Form**

Vessel General Permit Compliance

Equipment: CBY408

Vessel/Asset: Lemont Trader

Company: Canal Barge Company

Waterway: Illinois River

1279

Inspection Date Time: 05/11/2015 06:11

Location: Empty Fleet

Load Status:

☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Jason Franklin

Approved by (Printed) David Todd

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

David E. Todd for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY432

Vessel/Asset: Lemont Trader

Company: Canal Barge Company

Waterway: Illinois River

/279

Inspection Date Time: 05/11/2016 06:11

Location: Empty Fleet

Load Status:

☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Jason Franklin

Approved by (Printed) David Todd

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

David E. Todd for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY416

Vessel/Asset: Lemont Trader

Company: Canal Barge Company

Waterway: Illinois River

1279

Inspection Date/Time: 05/11/2015 06:11

Location: Empty Fleet

Load Status:

☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voils or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Jason Franklin

Approved by (Printed) David Todd

Approved by (Signature)

Entering your Signature PN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

David E. Todd for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT123
Company: Canal Barge Company
Inspection Date Time: 05/12/2015 05:15
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Vessel/Asset: Albert C
Waterway: Illinois River /301.15
Location: WALTER HAGESTAD

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, wetdecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Trip Pilot

Approved by (Printed) Trip Pilot

Approved by (Signature)

Entering your Signature PM indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT103

Vessel/Asset: Midwest Pride

Company: Canal Barge Company

Waterway: Illinois River

I-279

Inspection Date Time: 05/12/2015 09:02

Location: Load Fleet

Load Status:

☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Is the Water around the barge
free of sheen?



Was a sample taken?



Voils or Hopper Pumped?



Sheen present in water after
pumping?



Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Tommy Walter

**Illinois Marine Towing
VGP Barge Inspection Report Form**

Vessel General Permit Compliance

Equipment: CBX2077
Company: Canal Barge Company
Inspection Date Time: 05/12/2015 12:30
Load Status:

Vessel/Asset: Midwest Pride
Waterway: Illinois River
Location: Dock Barge Fleet

1279

☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Tommy Walter

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

**Illinois Marine Towing
VGP Barge Inspection Report Form**

Vessel General Permit Compliance

Equipment:	CBX2077	Vessel/Asset:	Mary C
Company:	Canal Barge Company	Waterway:	Illinois River / 277
Inspection Date Time:	05/12/2015 12:10	Location:	Mobil Coke Spout
Load Status:	<input type="radio"/> Empty <input type="radio"/> Partial <input checked="" type="radio"/> Loaded		

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) ROBERT L SMITH JR

Approved by (Printed) Robert Smith

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Robert L Smith Jr for any

**Illinois Marine Towing
VGP Barge Inspection Report Form**

Vessel General Permit Compliance

Equipment: RCI252B

Vessel/Asset: Mary C

Company: Canal Barge Company

Waterway: Illinois River

1277

Inspection Date Time: 05/13/2015 07:50

Location: Mobil Coke Lower

Load Status:

☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen?



Was a sample taken?



VOIDS or Hopper Pumped?



Sheen present in water after
pumping?



Inspected by (Printed) will soltis

Approved by (Printed) Brian Bauser

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

13-13

**Illinois Marine Towing
VGP Barge Inspection Report Form**

Vessel General Permit Compliance

Equipment: IMT110

Vessel/Asset: Mary C

Company: Canal Barge Company

Waterway: Illinois River

1277

Inspection Date Time: 05/13/2015 08:00

Location: Mobil Coke Spout

Load Status:

☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4].

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) will soltis

Approved by (Printed) Brian Bauser

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

B. B.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT110

Vessel/Asset: Mary C

Company: Canal Barge Company

Waterway: Illinois River

1277

Inspection Date Time: 05/13/2015 08:10

Location: Mobil Coke Upper

Load Status:

☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) will soltis

Approved by (Printed) Brian Bauser

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

13-13

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY406

Vessel/Asset: Mary C

Company: Canal Barge Company

Waterway: Illinois River

1277

Inspection Date Time: 05/13/2015 11:00

Location: Mobil Coke Lower

Load Status:

☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) will soltis

Approved by (Printed) Brian Bauser

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

13-13

**Illinois Marine Towing
VGP Barge Inspection Report Form**

Vessel General Permit Compliance

Equipment: RCI252B
Company: Canal Barge Company
Inspection Date Time: 05/13/2015 11:05
Load Status:

Vessel/Asset: Midwest Pride
Waterway: Illinois River
Location: Mobil Coke Spout

1277

☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Tommy Walter

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Illinois Marine Towing VGP Towing Vessel Inspection Report Form

Vessel General Permit Compliance

Equipment: Windy City

Vessel/Win: Windy City

612974

Inspection Date: 05/13/2015

Waterway: Illinois River

299.4

Inspection Time: 11:13

Location: Int'l shipyard

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Refer to the Best Management Practices in the VGP or the AWO Recommended Practice Guide for more information on the inspection criteria. (3) Any answer of NO* may require corrective action. Notify your supervisor immediately. (Note to supervisor: Corrective actions should be documented in accordance with the Corrective Action requirements in VGP 3.1 and 3.2.)

Item	Inspection	Answer
1	Water Sheens - Does the vessel's watch include visual monitoring of the water around and behind the vessel for visible sheens, dust, chemicals, abnormal discoloration or foaming, and other indicators of pollutants or constituents of concern originating from the vessel?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2	Material Storage - Are cargoes and cargo debris stored in a manner to minimize the likelihood that they will be dissolved, washed, or blown overboard?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
3	Toxic or Hazardous Materials - If onboard, are materials stored in sealed containers and properly labeled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
4	Kitchen Oils - Is the introduction of kitchen oils being minimized to the graywater system?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
5	Garbage Present - Are the following areas clean of garbage, oil and any visible pollutant constituent of concern that could be discharged into the water?	
	• Cargo compartments;	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	• Machinery spaces;	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	• Other deck areas; and	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	• All other accessible areas that have access to water.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
6	Detergent Toxicity - Are all soaps and detergents onboard for person use, laundry and other wash waters non toxic and phosphate free?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
7	Sanitation - Is marine sanitation device working properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
8	Bilgewater - Is the vessel treating and disposing of its bilgewater appropriately? (Note: Vessels with an oily water separator are not exempt from the visual inspections of bilgewater.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
9	Crew VGP Training - Are all crewmembers trained in your \$(TRADINGPARTNERNAME)'s VGP compliance procedures and familiar with Best Management Practices, monitoring, training, and inspections?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
10	Pollution Prevention - Are the pollution prevention mechanisms in proper working order (i.e., visual inspections, good housekeeping practices, etc.)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

Please list any corrective actions required:

Inspected by (Printed) Randy Barron

Approved by (Printed) Randy Barron

Approved by (Signature)

Randy F. Barron, Jr.

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

<http://www.VgpExchange.com>

VGPEXCHANGE

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: RCI252B
Company: Canal Barge Company
Inspection Date Time: 05/13/2015 11:15
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Vessel/Asset: Midwest Pride
Waterway: Illinois River
Location: Mobil Coke Upper

1277

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Tommy Walter

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY272

Vessel/Asset: Eileen C

Company: Canal Barge Company

Waterway: Illinois River

/ 298

Inspection Date Time: 05/13/2015 11:51

Location: IMT Lemont (NRF)

Load Status:

☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen?



Was a sample taken?



Voids or Hopper Pumped?



Sheen present in water after
pumping?



Inspected by (Printed) diego

Approved by (Printed) Shannon Morlang

Approved by (Signature)



Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above for any problems noted.

for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY272

Vessel/Asset: Eileen C

Company: Canal Barge Company

Waterway: Illinois River

/ 298

Inspection Date Time: 05/13/2015 11:51

Location: IMT Lemont (NRF)

Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Volts or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) diego

Approved by (Printed) Shannon Morlang

Approved by (Signature)



Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY421 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 05/13/2015 12:10 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

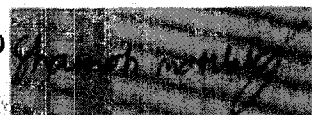
Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) diego

Approved by (Printed) Shannon Morang

Approved by (Signature)



Entering your Signature PFI indicates that the bargers have been inspected in accordance as indicated above for any problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: INO96045 Vessel/Asset: Windy City
Company: Ingram Barge Company Waterway: Illinois River / 299.4
Inspection Date Time: 05/13/2015 12:40 Location: imt sys lower crane
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

none

Inspected by (Printed) Roy Sparrow

Approved by (Printed) Randy Barron

Approved by (Signature)

Randall F. Sparrow, Jr.

Entering your Signature PII indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2038

Vessel/Asset: Mary C

Company: Canal Barge Company

Waterway: Illinois River

1 277

Inspection Date Time: 05/13/2015 15:20

Location: Mobil Coke Lower

Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Volds or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) will softis

Approved by (Printed) Brian Bauser

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted

[Handwritten Signature]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2038

Vessel/Asset: Mary C

Company: Canal Barge Company

Waterway: Illinois River

I 277

Inspection Date Time: 05/13/2015 15:20

Location: Mobil Coke Lower

Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) will solltis

Approved by (Printed) Brian Bauser

Approved by (Signature)

Entering your Signature PII indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ing7760 Vessel/Asset: Lemont Trader
Company: Ingram Barge Company Waterway: Illinois River / 298.8
Inspection Date Time: 05/13/2015 15:24 Location: shipyard
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.A.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Volds or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) josh leahey

Approved by (Printed) James Parrish

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted

James Parrish

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY406

Vessel/Asset: Midwest Pride

Company: Canal Barge Company

Waterway: Illinois River

1277

Inspection Date Time: 05/13/2015 15:35

Location: Mobil Coke Spout

Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature PII indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: cby432

Vessel/Asset: Windy City

Company: Canal Barge Company

Waterway: Illinois River

/ 297

Inspection Date Time: 05/13/2015 23:20

Location: mmh

Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) brandon baer

Approved by (Printed) Nicholas Steichen

Approved by (Signature)

Nicholas M Steichen

Entering your Signature PII indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY284

Vessel/Asset: Mary C

Company: Canal Barge Company

Waterway: Illinois River

/ 279

Inspection Date Time: 05/14/2015 05:40

Location: LYDIA CAMPBELL

Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

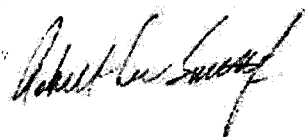
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) BARNARD/KUNTZ

Approved by (Printed) Robert Smith

Approved by (Signature)

Entering your Signature PVI indicates that the bargers' have been inspected in accordance as indicated above problems noted



for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT146 Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 05/14/2015 05:40 Location: LYDIA CAMPBELL
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) BARNARD/KUNTZ

Approved by (Printed) Robert Smith

Approved by (Signature)

Entering your Signature PII indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Robert Smith for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT215B Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 05/14/2015 05:40 Location: LYDIA CAMPBELL
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) BARNARD/KUNTZ

Approved by (Printed) Robert Smith

Approved by (Signature)

Entering your Signature P# indicates that the barges have been inspected in accordance as indicated above
problems noted

Robert Smith for any

Illinois Marine Towing VGP Towing Vessel Inspection Report Form

Vessel General Permit Compliance

Equipment: Aggie C	Vessel/Vin: Aggie C	585929
Inspection Date: 05/14/2015	Waterway: Chicago River	322.3
Inspection Time: 09:21	Location: westway	

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Refer to the Best Management Practices in the VGP or the AWO Recommended Practice Guide for more information on the inspection criteria. (3) Any answer of NO* may require corrective action. Notify your supervisor immediately. (Note to supervisor: Corrective actions should be documented in accordance with the Corrective Action requirements in VGP 3.1 and 3.2.)

Item	Inspection	Answer
1	Water Sheens - Does the vessel's watch include visual monitoring of the water around and behind the vessel for visible sheens, dust, chemicals, abnormal discoloration or foaming, and other indicators of pollutants or constituents of concern originating from the vessel?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2	Material Storage - Are cargoes and cargo decks stored in a manner to minimize the likelihood that they will be dissolved, washed, or blown overboard?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
3	Toxic or Hazardous Materials - If onboard, are materials stored in sealed containers and properly labeled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
4	Kitchen Oils - Is the introduction of kitchen oils being minimized to the graywater system?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
5	Garbage Present - Are the following areas clean of garbage, oil and any visible pollutant constituent of concern that could be discharged into the water? <ul style="list-style-type: none"> • Cargo compartments; • Machinery spaces; • Other deck areas; and • All other accessible areas that have access to water. 	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
6	Detergent Toxicity - Are all soaps and detergents onboard for person use, laundry and other wash waters non-toxic and phosphate free?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
7	Sanitation - Is marine sanitation device working properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
8	Bilgewater - Is the vessel treating and disposing of its bilgewater appropriately? (Note: Vessels with an oil/water separator are not exempt from the visual inspections of bilgewater.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
9	Crew VGP Training - Are all crewmembers trained in your S/TRAditional PARTNER NAME's VGP compliance procedures and familiar with Best Management Practices, monitoring, training, and inspections?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
10	Pollution Prevention - Are the pollution prevention mechanisms in proper working order (i.e., visual inspections, good housekeeping practices, etc.)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

Please list any corrective actions required:

Inspected by (Printed) Brett Kirbach

Approved by (Printed) Jeff Bloomfield

Approved by (Signature)

Entering your Signature PIN indicates that the barger(s) have been inspected in accordance as indicated above problems noted.

Jeffrey B. Bloomfield

<http://www.vgpexchange.com>

VGPEXCHANGE

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2092

Vessel/Asset: Midwest Pride

Company: Canal Barge Company

Waterway: Illinois River

1277

Inspection Date Time: 05/14/2015 09:50

Location: Mobil Coke Lower

Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) michael wallace

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature Pili indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Illinois Marine Towing VGP Towing Vessel Inspection Report Form

Vessel General Permit Compliance

Equipment	Aggie C	Vessel/Win:	Aggie C	585929
Inspection Date:	05/14/2015	Waterway:	Illinois River	322.3
Inspection Time:	09:58	Location:	westway terminal	

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Refer to the Best Management Practices in the VGP or the AWO Recommended Practice Guide for more information on the inspection criteria. (3) Any answer of NO* may require corrective action. Notify your supervisor immediately. (Note to supervisor: Corrective actions should be documented in accordance with the Corrective Action requirements in VGP 3.1 and 3.2.)

Item	Inspection	Answer
1	Water Sheens - Does the vessel's watch include visual monitoring of the water around and behind the vessel for visible sheens, dust, chemicals, abnormal discoloration or foaming, and other indicators of pollutants or constituents of concern originating from the vessel?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2	Material Storage - Are cargoes and cargo debris stored in a manner to minimize the likelihood that they will be dissolved, washed, or blown overboard?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
3	Toxic or Hazardous Materials - If onboard, are materials stored in sealed containers and properly labeled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
4	Kitchen Oils - Is the introduction of kitchen oils being minimized to the graywater system?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
5	Garbage Present - Are the following areas clean of garbage, oil and any visible pollutant constituent of concern that could be discharged into the water? <ul style="list-style-type: none"> • Cargo compartments; • Machinery spaces; • Other deck areas; and • All other accessible areas that have access to water. 	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
6	Detergent Toxicity - Are all soaps and detergents onboard for person use, laundry, and other wash waters non-toxic and phosphate free?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
7	Sanitation - Is marine sanitation device working properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
8	Billgewater - Is the vessel treating and disposing of its bilgewater appropriately? (Note: Vessels with an oil/water separator are not exempt from the visual inspections of bilgewater.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
9	Crew VGP Training - Are all crewmembers trained in your S/TRADE/INGPART/IER/NAME's VGP compliance procedures and familiar with Best Management Practices, monitoring, training, and inspections?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
10	Pollution Prevention - Are the pollution prevention mechanisms in proper working order (i.e. visual inspections, good housekeeping practices, etc.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

Please list any corrective actions required:

Inspected by (Printed) jeff bloomfield

Approved by (Printed) Jeff Bloomfield

Approved by (Signature)

Entering your Signature P/N indicates that the target(s) have been inspected in accordance as indicated above problems noted.

Jeffrey B Bloomfield

<http://www.VgpExchange.com>

VGPEXCHANGE

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2038

Vessel/Asset: Midwest Pride

Company: Canal Barge Company

Waterway: Illinois River

/ 277

Inspection Date Time: 05/14/2015 10:10

Location: Mobil Coke Spout

Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) michael wallace

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2038

Vessel/Asset: Midwest Pride

Company: Canal Barge Company

Waterway: Illinois River

1277

Inspection Date Time: 05/14/2015 10:20

Location: Mobil Coke Upper

Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen?



Was a sample taken?



Voids or Hopper Pumped?



Sheen present in water after
pumping?



Inspected by (Printed) michael wallace

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY 432 Vessel/Asset: Windy City
Company: Canal Barge Company Waterway: Illinois River / 297
Inspection Date Time: 05/14/2015 12:55 Location: Oxbow coke
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, walkways and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☐
If no, were decks cleaned? ☒

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

swept product from stem

Inspected by (Printed) Roy Sparrow

Approved by (Printed) Randy Barron

Approved by (Signature)

Randall F. Barron, Jr.

Entering your Signature Pili indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY432 Vessel/Asset: Windy City
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 05/14/2015 12:55 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) roy sparrow
Approved by (Printed) Randy Barron

Approved by (Signature)

Randall F. Barron, Jr.

Entering your Signature PII indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2092

Vessel/Asset: Midwest Pride

Company: Canal Barge Company

Waterway: Illinois River

1277

Inspection Date Time: 05/14/2015 14:00

Location: Mobil Coke Spout

Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) michael wallace

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature PII indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2092

Vessel/Asset: Midwest Pride

Company: Canal Barge Company

Waterway: Illinois River

1277

Inspection Date Time: 05/14/2015 14:00

Location: Mobil Coke Spout

Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) michael wallace

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature PIN indicates that the barges have been inspected in accordance as indicated above problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2092

Vessel/Asset: Midwest Pride

Company: Canal Barge Company

Waterway: Illinois River

1277

Inspection Date Time: 05/14/2015 14:10

Location: Mobil Coke Upper

Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) michael wallace

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY432

Vessel/Asset: Eileen C

Company: Canal Barge Company

Waterway: Illinois River

/ 298

Inspection Date Time: 05/14/2015 22:19

Location: IMT Lemont (NRF)

Load Status:

☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen?



Was a sample taken?



Voils or Hopper Pumped?



Sheen present in water after
pumping?



Inspected by (Printed) boxdorfer

Approved by (Printed) Shannon Morlang

Approved by (Signature)



Entering your Signature PII indicates that the barge(s) have been inspected in accordance as indicated above for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT217B Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 05/14/2015 22:20 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) boxdorfer

Approved by (Printed) Shannon Morlang

Approved by (Signature)



Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above for any problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2045 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 05/14/2015 22:26 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) boxdorfer

Approved by (Printed) Shannon Morlang

Approved by (Signature)



Entering your Signature PII indicates that the barge(s) have been inspected in accordance as indicated at the time of inspection. If any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ino 85215 Vessel/Asset: Aggie C
Company: Ingram Barge Company Waterway: Illinois River / 329
Inspection Date Time: 05/15/2015 09:34 Location: cprt
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Volts or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) brett kirbach

Approved by (Printed) Jeff Bloomfield

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Jeff Bloomfield

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT146

Vessel/Asset: Eileen C

Company: Canal Barge Company

Waterway: Illinois River

/ 279

Inspection Date Time: 05/15/2015 09:46

Location: Empty Fleet

Load Status:

☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen?



Was a sample taken?



Voids or Hopper Pumped?



Sheen present in water after
pumping?



Inspected by (Printed) kehm

Approved by (Printed) Shannon Morlang

Approved by (Signature)



Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above for any problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT215B Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 05/15/2015 09:46 Location: Empty Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) kehm

Approved by (Printed) Shannon Morlang

Approved by (Signature)



Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2094 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 05/15/2015 10:48 Location: Dock Barge Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Volts or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) kehm

Approved by (Printed) Shannon Morlang

Approved by (Signature)



Entering your Signature Pili indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

For any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY417 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 05/15/2015 10:48 Location: Dock Barge Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Volts or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) kehm

Approved by (Printed) Shannon Morlang

Approved by (Signature)

Entering your Signature PII indicates that the barge(s) have been inspected in accordance as indicated above for any problems noted.



for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN095030 Vessel/Asset: Lemont Trader
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 05/15/2015 12:12 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Josh Leahey

Approved by (Printed) James Parrish

Approved by (Signature)

Entering your Signature PII indicates that the barge(s) have been inspected in accordance as indicated above problems noted

Jim Parrish

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: cbx 2051 Vessel/Asset: Aggie C
Company: Canal Barge Company Waterway: Illinois River / 296.6
Inspection Date Time: 05/15/2015 20:47 Location: illinois marine towing
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) james bell

Approved by (Printed) Jeff Bloomfield

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Jeffrey B. Bloomfield

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: cby 408 Vessel/Asset: Aggie C
Company: Canal Barge Company Waterway: Illinois River / 296.6
Inspection Date Time: 05/15/2015 20:47 Location: illinois marine towing
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) james bell

Approved by (Printed) Jeff Bloomfield

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted

Jeff Bloomfield

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: cby 416 Vessel/Asset: Aggie C
Company: Canal Barge Company Waterway: Illinois River / 296.6
Inspection Date Time: 05/15/2015 20:47 Location: Illinois marine towing
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voils or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) James Bell

Approved by (Printed) Jeff Bloomfield

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Jeffrey B. Bloomfield

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY284

Vessel/Asset: Eileen C

Company: Canal Barge Company

Waterway: Illinois River

1279

Inspection Date Time: 05/16/2015 06:25

Location: Dock Barge Fleet

Load Status:

☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Is the Water around the barge
free of sheen?



Was a sample taken?



Voids or Hopper Pumped?



Sheen present in water after
pumping?



Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Dennis Vahle

Approved by (Printed) Dennis Vahle

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Dennis Vahle

**Illinois Marine Towing
VGP Barge Inspection Report Form**

Vessel General Permit Compliance

Equipment: CBY284

Vessel/Asset: Eileen C

Company: Canal Barge Company

Waterway: Illinois River

1279

Inspection Date Time: 05/16/2015 10:25

Location: Dock Barge Fleet

Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Wolds or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Dennis Vahle

Approved by (Printed) Dennis Vahle

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Dennis Vahle

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: in085233

Vessel/Asset: Windy City

Company: Ingram Barge Company

Waterway: Illinois River

/ 299.1

Inspection Date Time: 05/16/2015 20:38

Location: noramco fleet

Load Status:

☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen?



Was a sample taken?



Voids or Hopper Pumped?



Sheen present in water after
pumping?



Inspected by (Printed) brandon baer

Approved by (Printed) Nicholas Steichen

Approved by (Signature)

Nicholas M Steichen

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

**Illinois Marine Towing
VGP Barge Inspection Report Form**

Vessel General Permit Compliance

Equipment: imt215
Company: Illinois Marine Towing
Inspection Date Time: 05/17/2015 00:07
Lead Status:

Vessel/Asset: Aggie C
Waterway: Illinois River / 304
Location: junk yard fleet

☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Brett Kirbach

Approved by (Printed) Ivar Von Waldenburg

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: cby417

Vessel/Asset: Aggie C

Company: Canal Barge Company

Waterway: Illinois River

/ 304

Inspection Date Time: 05/17/2015 00:07

Location: junk yard fleet

Load Status:

☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weld decks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen?



Was a sample taken?



Voids or Hopper Pumped?



Sheen present in water after
pumping?

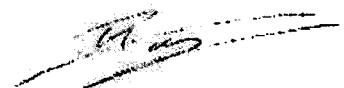


Inspected by (Printed) Brett Kirbach

Approved by (Printed) Ivar Von Waldenburg

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: imt146 Vessel/Asset: Aggie C
Company: Illinois Marine Towing Waterway: Illinois River / 304
Inspection Date Time: 05/17/2015 00:07 Location: junk yard fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Brett Kirbach

Approved by (Printed) Ivar Von Waldenburg

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: cbx2107

Vessel/Asset: Aggie C

Company: Canal Barge Company

Waterway: Illinois River

/ 304

Inspection Date Time: 05/17/2015 00:07

Location: junk yard fleet

Load Status:

☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen?



Was a sample taken?



Voids or Hopper Pumped?



Sheen present in water after
pumping?

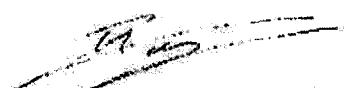


Inspected by (Printed) Brett Kirbach

Approved by (Printed) Ivar Von Waldenburg

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: cbx2094

Vessel/Asset: Aggie C

Company: Canal Barge Company

Waterway: Illinois River

/ 304

Inspection Date Time: 05/17/2015 00:07

Location: junk yard fleet

Load Status:

☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and oil safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen?



Was a sample taken?



Voils or Hopper Pumped?



Sheen present in water after
pumping?



Inspected by (Printed) Brett Kirbach

Approved by (Printed) Ivar Von Waldenburg

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.



**Illinois Marine Towing
VGP Barge Inspection Report Form**

Vessel General Permit Compliance

Equipment: INQ25303

Vessel/Asset: Lemont Trader

Company: Ingram Barge Company

Waterway: Illinois River / 291

Inspection Date Time: 05/17/2015 10:02

Location: RALPH E. PLAGGE

Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Wolds or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) josh leahey

Approved by (Printed) David Todd

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

David E. Todd for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ing 1950

Vessel/Asset: Aggie C

Company: Ingram Barge Company

Waterway: Illinois River

/ 330

Inspection Date Time: 05/17/2015 09:56

Location: cal river fleet

Load Status:

☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) brett kirbach

Approved by (Printed) Jeff Bloomfield

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Jeffrey B. Bloomfield

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: cby 284

Vessel/Asset: Aggie C

Company: Canal Barge Company

Waterway: Illinois River

/ 304

Inspection Date Time: 05/17/2015 20:31

Location: junkyard fleet

Load Status:

☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen?



Was a sample taken?



Voids or Hopper Pumped?



Sheen present in water after
pumping?



Inspected by (Printed) james bell

Approved by (Printed) Jeff Bloomfield

Approved by (Signature)

Jeffrey B. Bloomfield

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Illinois Marine Towing VGP Towing Vessel Inspection Report Form

Vessel General Permit Compliance

Equipment: Aggie C

Vessel/Win: Aggie C

585929

Inspection Date: 05/18/2015

Waterway: Illinois River

330

Inspection Time: 06:51

Location: walsh slip

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Refer to the Best Management Practices in the VGP or the AWO Recommended Practice Guide for more information on the inspection criteria. (3) Any answer of NO* may require corrective action. Notify your supervisor immediately. (Note to supervisor: Corrective actions should be documented in accordance with the Corrective Action requirements in VGP 3.1 and 3.2.)

Item	Inspection	Answer
1	Water Sheens - Does the vessel's watch include visual monitoring of the water around and behind the vessel for visible sheens, dust, chemicals, abnormal discoloration or foaming, and other indicators of pollutants or constituents of concern originating from the vessel?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2	Material Storage - Are cargoes and cargo debris stored in a manner to minimize the likelihood that they will be dissolved, washed, or blown overboard?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
3	Toxic or Hazardous Materials - If onboard, are materials stored in sealed containers and properly labeled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
4	Kitchen Oils - Is the introduction of kitchen oils being minimized to the graywater system?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
5	Garbage Present - Are the following areas clean of garbage, oil and any visible pollutant constituent of concern that could be discharged into the water? <ul style="list-style-type: none"> • Cargo compartments; • Machinery spaces; • Other deck areas; and • All other accessible areas that have access to water. 	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
6	Detergent Toxicity - Are all soaps and detergents onboard for person use, laundry and other wash waters non toxic and phosphate free?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
7	Sanitation - Is marine sanitation device working properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
8	Bilgewater - Is the vessel treating and disposing of its bilgewater appropriately? (Note: Vessels with an oily water separator are not exempt from the visual inspections of bilgewater.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
9	Crew VGP Training - Are all crewmembers trained in your S(TradingPartnerName)'s VGP compliance procedures and familiar with Best Management Practices, monitoring, training, and inspections?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
10	Pollution Prevention - Are the pollution prevention mechanisms in proper working order (i.e., visual inspections, good housekeeping practices, etc.)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

Please list any corrective actions required:

Inspected by (Printed) Jeff Bloomfield

Approved by (Printed) Jeff Bloomfield

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Jeffrey Bloomfield

<http://www.VgpExchange.com>

VGPEXCHANGE

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING7760

Vessel/Asset: Midwest Pride

Company: Ingram Barge Company

Waterway: Illinois River

1277

Inspection Date Time: 05/19/2015 10:50

Location: Mobil Coke Lower

Load Status:

☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, waldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen?



Was a sample taken?



Voids or Hopper Pumped?



Sheen present in water after
pumping?



Inspected by (Printed) Mike Wallace

Approved by (Printed) Tommy Walter

Approved by (Signature)

Tommy Walter

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085215

Vessel/Asset: Eileen C

Company: Ingram Barge Company

Waterway: Illinois River

/ 298

Inspection Date Time: 05/19/2015 06:51

Location: IMT Lemont (NRF)

Load Status:

☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen?



Was a sample taken?



Voids or Hopper Pumped?



Sheen present in water after
pumping?



Inspected by (Printed) Dennis Vahle

Approved by (Printed) Dennis Vahle

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Dennis Vahle

**Illinois Marine Towing
VGP Barge Inspection Report Form**

Vessel General Permit Compliance

Equipment: **ING7760**

Vessel/Asset: **Mary C**

Company: **Ingram Barge Company**

Waterway: **Illinois River**

1277

Inspection Date Time: **05/19/2015 11:40**

Location: **Mobil Coke Spout**

Load Status:

☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen?



Was a sample taken?



Voids or Hopper Pumped?



Sheen present in water after
pumping?



Inspected by (Printed) **BARNARD/KUNTZ**

Approved by (Printed) **Robert Smith**

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Robert L. Smith

for any